

Number	Meeting	Date	Action	Owner	Target Date	Status	Comments
11	JAC	18/04/2018	Chair to have further discussion regarding how internal audits for BCH and other collaborated functions are considered.	SS	Jul-18		
13	JAC	18/04/2018	Agreement of clarity of governance with respect to cyber security and adequacy of business continuity planning in case IT fails.	AB	Apr-19	Ongoing	
17	JAC	25/07/2018	The future report on cyber security to focus on controls and controls assurances in place.	RSM		Ongoing	
18	JAC	25/07/2018	Superintendent for Partnership & Op Support to report on the outstanding actions of seized property and drugs for next JAC.	LH	Oct-18	Ongoing	Laura invited to meeting.
19	JAC	25/07/2018	AB to speak to Nav Malik re report on Athena	AB	Oct-18	Ongoing	
20	JAC	25/07/2018	SS to summarise suggested next steps following RSM review.	SS	Oct-18	Completed	